

INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

MyFoxTampaBay.com
 www.myfoxtampabay.com

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Advertiser	Obama for America
Product	95/101/1537 - OBAMA FOR AMERICA
Estimate Number	1537

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	04077597-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Order #	04077597
Alt Order #	Political Candidate
Deal #	
Order Flight	10/02/12 - 10/21/12

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Good Day 5a	5a-530a								
	CDR										
					10/01/12 to 10/07/12	4x	- TWTF - -				
	13			Tu	10/02/12	:30	5:10 AM	OFA12P130H	\$360.00		4
	13			W	10/03/12	:30	5:28 AM	OFA12A133H	\$360.00		2
	13			Th	10/04/12	:30	5:29 AM	OFA12A133H	\$360.00		1
	13			F	10/05/12	:30	5:29 AM	OFA12A133H	\$360.00		3
2	13	Good Day 5a	5a-530a								
	CDR										
					10/08/12 to 10/14/12	1x	M- - - - -				
	13			M	10/08/12	:30	5:09 AM	OFA12Z140	\$360.00		1
3	13	Good Day 530a	530a-6a								
	CDR										
					10/01/12 to 10/07/12	4x	- TWTF - -				
	13			Tu	10/02/12	:30	5:42 AM	OFA12P130H	\$540.00		2
	13			W	10/03/12	:30	5:54 AM	OFA12P130H	\$540.00		3
	13			Th	10/04/12	:30	5:40 AM	OFA12A133H	\$540.00		4
	13			F	10/05/12	:30	5:44 AM	OFA12A138H	\$540.00		1
4	13	Good Day 530a	530a-6a								
	CDR										
					10/08/12 to 10/14/12	1x	M- - - - -				
	13			M	10/08/12	:30	5:40 AM	OFA12A138H	\$540.00		1
5	13	Good Day 6a	6a-7a								
	CDR										
					10/01/12 to 10/07/12	4x	- TWTF - -				
	13			Tu	10/02/12	:30	6:28 AM	OFA12P130H	\$855.00		2
	13			W	10/03/12	:30	6:54 AM	OFA12A133H	\$855.00		1
	13			Th	10/04/12	:30	6:52 AM	OFA12A133H	\$855.00		3
	13			F	10/05/12	:30	6:25 AM	OFA12A133H	\$855.00		4
6	13	Good Day 6a	6a-7a								

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Alt Order #	Political Candidate
Deal #	
Order Flight	10/02/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
				10/08/12 to 10/14/12		1x	M- - - - -				
7	13	Good Day 7a	7a-8a	M	10/08/12	:30	6:21 AM	OFA12Z140	\$855.00		1
CDR											
				10/01/12 to 10/07/12		8x	- TWTF- -				
	13			Tu	10/02/12	:30	7:12 AM	OFA12P130H	\$900.00		1
	13			Tu	10/02/12	:30	7:31 AM	OFA12P130H	\$900.00		7
	13			W	10/03/12	:30	7:29 AM	OFA12P130H	\$900.00		5
	13			W	10/03/12	:30	7:59 AM	OFA12A133H	\$900.00		2
	13			Th	10/04/12	:30	7:22 AM	OFA12A133H	\$900.00		3
	13			Th	10/04/12	:30	7:59 AM	OFA12A133H	\$900.00		6
	13			F	10/05/12	:30	7:25 AM	OFA12A138H	\$900.00		4
	13			F	10/05/12	:30	7:53 AM	OFA12A133H	\$900.00		8
8	13	Good Day 8a	8a-9a								
CDR											
				10/01/12 to 10/07/12		4x	- TWTF- -				
	13			Tu	10/02/12	:30	8:31 AM	OFA12P130H	\$765.00		1
	13			W	10/03/12	:30	8:30 AM	OFA12P130H	\$765.00		3
	13			Th	10/04/12	:30	8:24 AM	OFA12A133H	\$765.00		2
	13			F	10/05/12	:30	8:12 AM	OFA12A138H	\$765.00		4
9	13	Good Day 8a	8a-9a								
CDR											
				10/08/12 to 10/14/12		1x	M- - - - -				
	13			M	10/08/12	:30	8:23 AM	OFA12A138H	\$765.00		1
10	13	Good Day 9a	9-10a								
CDR											
				10/01/12 to 10/07/12		4x	- TWTF- -				
	13			Tu	10/02/12	:30	9:52 AM	OFA12P130H	\$720.00		2
	13			W	10/03/12	:30	9:00 AM	OFA12A133H	\$720.00		3

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Advertiser	Obama for America
Product	95/101/1537 - OBAMA FOR AMERICA
Estimate Number	1537

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	04077597-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Order #	04077597
Alt Order #	Political Candidate
Deal #	
Order Flight	10/02/12 - 10/21/12

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	13	Good Day 9a	9-10a								
	CDR										
	13			Th	10/04/12	:30	9:47 AM	OFA12A133H	\$720.00		1
	13			F	10/05/12	:30	9:47 AM	OFA12A133H	\$720.00		4
11	13	Good Day 9a	9-10a								
	CDR										
				10/08/12 to 10/14/12		1x	M-----				
	13			M	10/08/12	:30	9:25 AM	OFA12A138H	\$720.00		1
12	13	Good Day 430a	430a-5a								
	CDR										
				10/01/12 to 10/07/12		4x	-TWTF--				
	13			Tu	10/02/12	:30	4:52 AM	OFA12P130H	\$115.00		3
	13			W	10/03/12	:30	4:55 AM	OFA12P130H	\$115.00		2
	13			Th	10/04/12	:30	4:50 AM	OFA12A133H	\$115.00		1
	13			F	10/05/12	:30	4:51 AM	OFA12A138H	\$115.00		4
13	13	Good Day 430a	430a-5a								
	CDR										
				10/08/12 to 10/14/12		1x	M-----				
	13			M	10/08/12	:30	4:43 AM	OFA12A138H	\$115.00		1
14	13	Good Day Sa 6a	6a-7a								
	CDR										
				10/01/12 to 10/07/12		1x	-----S-				
	13			Sa	10/06/12	:30	6:12 AM	OFA12A133H	\$315.00		1
15	13	Good Day Sa 7a	7a-8a								
	CDR										
				10/01/12 to 10/07/12		1x	-----S-				
	13			Sa	10/06/12	:30	7:21 AM	OFA12A138H	\$630.00		1
16	13	Good Day Sa 8a	8a-9a								
	CDR										
				10/01/12 to 10/07/12		1x	-----S-				

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Station	WTVT
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Sales Region	National

Order #	04077597
Alt Order #	Political Candidate
Deal #	
Order Flight	10/02/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	13	Good Day Sa 8a	8a-9a								
	CDR										
	13			Sa	10/06/12	:30	8:22 AM	OFA12A133H	\$630.00		1
17	13	Good Day Su 6a-7a News	6a-7a								
	CDR										
	13				10/01/12 to 10/07/12	1x	-----S				
				Su	10/07/12	:30	6:43 AM	OFA12A138H	\$315.00		1
18	13	Good Day Su 7a	7a-8a								
	CDR										
	13				10/01/12 to 10/07/12	2x	-----S				
				Su	10/07/12	:30	7:12 AM	OFA12Z140	\$720.00		1
	13			Su	10/07/12	:30	7:21 AM	OFA12A138H	\$720.00		2
19	13	Good Day Su 8a	8a-9a								
	CDR										
	13				10/01/12 to 10/07/12	1x	-----S				
				Su	10/07/12	:30	8:55 AM	OFA12Z140	\$720.00		1
20	13	Fox News Sunday	9a-10a								
	CDR										
	13				10/01/12 to 10/07/12	1x	-----S				
				Su	10/07/12	:30	9:33 AM	OFA12A138H	\$675.00		1
21	13	Live with Kelly	10a-11a								
	CDR										
	13				10/01/12 to 10/07/12	3x	-TWT---				
				Tu	10/02/12	:30	10:32 AM	OFA12P130H	\$450.00		2
	13			W	10/03/12	:30	10:55 AM	OFA12P130H	\$450.00		3
	13			Th	10/04/12	:30	10:58 AM	OFA12A133H	\$450.00		4
22	13	Live with Kelly	10a-11a								
	CDR										
	13				10/08/12 to 10/14/12	1x	M-----				
				M	10/08/12	:30	10:57 AM	OFA12Z140	\$450.00		1

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Billing Type	Cash
Special Handling	

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Alt Order #	Political Candidate
Deal #	
Order Flight	10/02/12 - 10/21/12

IDB #	TV12856
Advertiser Code	95
Product Code	101

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	13	Live with Kelly	10a-11a								
	CDR										
23	13	Wendy Williams	11a-12p								
	CDR										
				10/08/12 to 10/14/12 1x M- - - - -							
	13			M	10/08/12	:30	11:59 AM	OFA12A138H	\$225.00		1
24	13	Wendy Williams	11a-12p								
	CDR										
				10/01/12 to 10/07/12 4x - TWTF- -							
	13			Tu	10/02/12	:30	11:50 AM	OFA12P130H	\$225.00		2
	13			W	10/03/12	:30	11:42 AM	OFA12A133H	\$225.00		1
	13			Th	10/04/12	:30	11:29 AM	OFA12A133H	\$225.00		4
	13			F	10/05/12	:30	11:57 AM	OFA12A138H	\$225.00		3
25	13	Fox 13 News at Noon	12p-1p								
	CDR										
				10/01/12 to 10/07/12 4x - TWTF- -							
	13			Tu	10/02/12	:30	12:10 PM	OFA12P130H	\$360.00		4
	13			W	10/03/12	:30	12:28 PM	OFA12P130H	\$360.00		3
	13			Th	10/04/12	:30	12:15 PM	OFA12A133H	\$360.00		2
	13			F	10/05/12	:30	12:29 PM	OFA12A133H	\$360.00		1
26	13	Fox 13 News at Noon	12p-1p								
	CDR										
				10/08/12 to 10/14/12 1x M- - - - -							
	13			M	10/08/12	:30	12:53 PM	OFA12Z140	\$360.00		1
27	13	Anderson Cooper	1p-2p								
	CDR										
				10/01/12 to 10/07/12 4x - TWTF- -							
	13			Tu	10/02/12	:30	1:31 PM	OFA12P130H	\$315.00		1
	13			W	10/03/12	:30	1:48 PM	OFA12A133H	\$315.00		2
	13			Th	10/04/12	:30	1:49 PM	OFA12A133H	\$315.00		4

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Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04077597
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27	13	Anderson Cooper	1p-2p								
	CDR										
	13			F	10/05/12	:30	1:30 PM	OFA12A138H	\$315.00		3
28	13	Anderson Cooper	1p-2p								
	CDR										
	13				10/08/12 to 10/14/12	1x	M-----				
	13			M	10/08/12	:30	1:42 PM	OFA12A138H	\$315.00		1
29	13	Divorce Court	2p-3p								
	CDR										
	13				10/01/12 to 10/07/12	4x	-TWTF--				
	13			Tu	10/02/12	:30	2:38 PM	OFA12P130H	\$225.00		1
	13			W	10/03/12	:30	2:58 PM	OFA12P130H	\$225.00		3
	13			Th	10/04/12	:30	2:38 PM	OFA12A133H	\$225.00		2
	13			F	10/05/12	:30	2:39 PM	OFA12A133H	\$225.00		4
30	13	Divorce Court	2p-3p								
	CDR										
	13				10/08/12 to 10/14/12	1x	M-----				
	13			M	10/08/12	:30	2:59 PM	OFA12A138H	\$225.00		1
31	13	Judge Joe Brown	3p-4p								
	CDR										
	13				10/01/12 to 10/07/12	4x	-TWTF--				
	13			Tu	10/02/12	:30	3:19 PM	OFA12P130H	\$225.00		1
	13			W	10/03/12	:30	3:37 PM	OFA12A133H	\$225.00		2
	13			Th	10/04/12	:30	3:29 PM	OFA12A133H	\$225.00		4
	13			F	10/05/12	:30	3:25 PM	OFA12A138H	\$225.00		3
32	13	Judge Joe Brown	3p-4p								
	CDR										
	13				10/08/12 to 10/14/12	1x	M-----				
	13			M	10/08/12	:30	3:29 PM	OFA12Z140	\$225.00		1
33	13	Judge Judy	4p-5p								

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Product Code	101

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CDR											
				10/01/12 to 10/07/12		4x	- TWTF - -				
	13			Tu	10/02/12	:30	4:42 PM	OFA12P130H	\$585.00		2
	13			W	10/03/12	:30	4:55 PM	OFA12P130H	\$585.00		1
	13			Th	10/04/12	:30	4:29 PM	OFA12A133H	\$585.00		4
	13			F	10/05/12	:30	4:28 PM	OFA12A133H	\$585.00		3
34	13	Judge Judy	4p-5p								
CDR											
				10/08/12 to 10/14/12		1x	M- - - - -				
	13			M	10/08/12	:30	4:28 PM	OFA12A138H	\$585.00		1
35	13	Fox 13 News at 5p	5p-530p								
CDR											
				10/01/12 to 10/07/12		4x	- TWTF - -				
	13			Tu	10/02/12	:30	5:10 PM	OFA12P130H	\$900.00		1
	13			W	10/03/12	:30	5:13 PM	OFA12A133H	\$900.00		2
	13			Th	10/04/12	:30	5:27 PM	OFA12A133H	\$900.00		4
	13			F	10/05/12	:30	5:28 PM	OFA12A138H	\$900.00		3
36	13	Fox 13 News at 5p	5p-530p								
CDR											
				10/08/12 to 10/14/12		1x	M- - - - -				
	13			M	10/08/12	:30	5:22 PM	OFA12Z140	\$900.00		1
37	13	Fox 13 News at 530p	530p-6p								
CDR											
				10/01/12 to 10/07/12		4x	- TWTF - -				
	13			Tu	10/02/12	:30	5:39 PM	OFA12P130H	\$900.00		3
	13			W	10/03/12	:30	5:45 PM	OFA12P130H	\$900.00		4
	13			Th	10/04/12	:30	5:33 PM	OFA12A133H	\$900.00		2
	13			F	10/05/12	:30	5:41 PM	OFA12A133H	\$900.00		1
38	13	Fox 13 News at 530p	530p-6p								
CDR											

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INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

MyFoxTampaBay.com
 www.myfoxtampabay.com

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Advertiser	Obama for America
Product	95/101/1537 - OBAMA FOR AMERICA
Estimate Number	1537

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	04077597-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Order #	04077597
Alt Order #	Political Candidate
Deal #	
Order Flight	10/02/12 - 10/21/12

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	13	Fox 13 News at 530p	530p-6p								
	CDR										
				10/08/12 to 10/14/12	1x	M-----					
	13			M	10/08/12	:30	5:41 PM	OFA12A138H	\$900.00		1
39	13	Fox 13 News at 6p	6p-630p								
	CDR										
				10/01/12 to 10/07/12	4x	-TWTF--					
	13			Tu	10/02/12	:30	6:11 PM	OFA12P130H	\$1,080.00		2
	13			W	10/03/12	:30	6:22 PM	OFA12A133H	\$1,080.00		4
	13			Th	10/04/12	:30	6:15 PM	OFA12A133H	\$1,080.00		3
	13			F	10/05/12	:30	6:22 PM	OFA12A138H	\$1,080.00		1
40	13	Fox 13 News at 6p	6p-630p								
	CDR										
				10/08/12 to 10/14/12	1x	M-----					
	13			M	10/08/12	:30	6:22 PM	OFA12A138H	\$1,080.00		1
41	13	Fox 13 News at 630p	630p-7p								
	CDR										
				10/01/12 to 10/07/12	4x	-TWTF--					
	13			Tu	10/02/12	:30	6:40 PM	OFA12P130H	\$990.00		1
	13			W	10/03/12	:30	6:40 PM	OFA12P130H	\$990.00		3
	13			Th	10/04/12	:30	6:46 PM	OFA12A133H	\$990.00		4
	13			F	10/05/12	:30	6:48 PM	OFA12A133H	\$990.00		2
42	13	Fox 13 News Su 6p	6p-7p								
	CDR										
				10/01/12 to 10/07/12	1x	-----S					
	13			Su	10/07/12	:00			\$675.00	See MG 42.2	1
	13			Su	10/21/12	:30	6:14 PM	OFA12G145H	\$675.00	MG for 42.1 10/07	2
43	13	TMZ	7p-730p								
	CDR										
				10/01/12 to 10/07/12	3x	-TWTF--					

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INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

Advertiser	Obama for America
Product	95/101/1537 - OBAMA FOR AMERICA
Estimate Number	1537

Invoice #	04077597-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04077597
Alt Order #	Political Candidate
Deal #	
Order Flight	10/02/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	13	TMZ	7p-730p								
	CDR										
	13			Tu	10/02/12	:30	7:20 PM	OFA12P130H	\$1,080.00		3
	13			W	10/03/12	:30	7:12 PM	OFA12A133H	\$1,080.00		1
	13			F	10/05/12	:30	7:13 PM	OFA12A138H	\$1,080.00		2
44	13	Insider	730p-8p								
	CDR										
				10/01/12 to 10/07/12	3x		- TWTF - -				
	13			Tu	10/02/12	:30	7:48 PM	OFA12P130H	\$855.00		1
	13			Th	10/04/12	:30	7:55 PM	OFA12A133H	\$855.00		2
	13			F	10/05/12	:30	7:58 PM	OFA12A133H	\$855.00		3
45	13	M-Su 10p-1030p Late News	10p-1030p								
	CDR										
				10/01/12 to 10/07/12	5x		- TWTF - S				
	13			Tu	10/02/12	:30	10:11 PM	OFA12P130H	\$1,890.00		2
	13			W	10/03/12	:00			\$1,890.00	See MG 45.6	3
	13			Th	10/04/12	:30	10:12 PM	OFA12A133H	\$1,890.00		4
	13			F	10/05/12	:30	10:13 PM	OFA12A138H	\$1,890.00		5
	13			F	10/05/12	:30	10:23 PM	OFA12A133H	\$1,890.00	MG for 45.3 10/03	6
	13			Su	10/07/12	:30	10:29 PM	OFA12Z140	\$1,890.00		1
46	13	M-Su 1030-11p Late News	1030p-11p								
	CDR										
				10/01/12 to 10/07/12	5x		- TWTF - S				
	13			Tu	10/02/12	:30	10:37 PM	OFA12P130H	\$1,530.00		3
	13			W	10/03/12	:30	10:55 PM	OFA12P130H	\$1,530.00		1
	13			Th	10/04/12	:30	10:37 PM	OFA12A133H	\$1,530.00		5
	13			F	10/05/12	:30	10:38 PM	OFA12A138H	\$1,530.00		2
	13			Su	10/07/12	:30	10:58 PM	OFA12A138H	\$1,530.00		4
47	13	Bones	8p-9p								
	CDR										
				10/08/12 to 10/14/12	1x		M - - - - -				

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INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

Advertiser	Obama for America
Product	95/101/1537 - OBAMA FOR AMERICA
Estimate Number	1537

Invoice #	04077597-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04077597
Alt Order #	Political Candidate
Deal #	
Order Flight	10/02/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	13	Bones	8p-9p								
	CDR										
	13			M	10/08/12	:30	7:58 PM	OFA12A138H	\$5,400.00		1
48	13	X Factor	8p-10p								
	CDR										
					10/01/12 to 10/07/12	2x	--W----				
	13			W	10/03/12	:00			\$9,000.00	See MG 48.3,48.4	1
	13			W	10/03/12	:00			\$9,000.00	See MG 48.3,48.4	2
	13		8p-9p	W	10/03/12	:30	7:59 PM	OFA12P130H	\$9,000.00	MG for 48.1,48.2	4
	13		8p-9p	W	10/03/12	:30	8:41 PM	OFA12A133H	\$9,000.00	MG for 48.1,48.2	3
49	13	X Factor	8p-9p								
	CDR										
					10/01/12 to 10/07/12	2x	---T---				
	13			Th	10/04/12	:30	8:19 PM	OFA12A133H	\$7,650.00		1
	13			Th	10/04/12	:30	8:42 PM	OFA12A133H	\$7,650.00		2
50	13	College Football Prime	Various								
	CDR										
					10/01/12 to 10/07/12	2x	-----S-				
	13			Sa	10/06/12	:30	8:51 PM	OFA12A138H	\$2,250.00		1
	13			Sa	10/06/12	:30	9:52 PM	OFA12A133H	\$2,250.00		2
51	13	Fox 13 News at 630p	630p-7p								
	CDR										
					10/08/12 to 10/14/12	1x	M-----				
	13			M	10/08/12	:30	6:43 PM	OFA12Z140	\$990.00		1
52	13	College Football Daytime	Various								
	CDR										
					10/01/12 to 10/07/12	2x	-----S-				
	13			Sa	10/06/12	:30	4:37 PM	OFA12A138H	\$990.00		1
	13			Sa	10/06/12	:30	4:53 PM	OFA12A133H	\$990.00		2
53	13	NFL RS Game Non Home	Various								

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INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

Advertiser	Obama for America
Product	95/101/1537 - OBAMA FOR AMERICA
Estimate Number	1537

Invoice #	04077597-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04077597
Alt Order #	Political Candidate
Deal #	
Order Flight	10/02/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
				10/01/12 to 10/07/12		2x	-----S				
13				Su	10/07/12	:30	2:34 PM	OFA12A138H	\$7,650.00		1
13				Su	10/07/12	:30	4:06 PM	OFA12Z140	\$7,650.00		2
54	13	Fox 13 News at 530p	530p-6p								
CDR											
				10/01/12 to 10/07/12		1x	---T---				
13				Th	10/04/12	:30	6:00 PM	OFA12A133H	\$0.00		1
				<u>Aired Spots</u>							
				129							

<u>Gross Total</u>	\$143,585.00	
<u>Agency Commission</u>	\$21,537.75	
<u>Net Amount Due</u>	\$122,047.25	<u>Payment Terms 30 Days</u>

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